

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TARA WICKER  
355 North 25th St  
Baton Rouge, LA 70801

2. Office Sought (Include title of office as well)

Councilman  
EBR  
10

OFFICE USE ONLY

Report Number: 32937

Date Filed: 10/30/2012

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 12/31/2011 through 9/27/2012

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
11880 Greenwell Springs Rd.  
Baton Rouge, LA 70814

7. Full Name and Address of Treasurer

MICHAEL WICKER  
337 North 25th St.  
Baton Rouge, LA 70802

9. Name of Person Preparing Report TARA WICKER

Daytime Telephone 225-389-8720

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of October, 2012.

Tara Wicker

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-389-8720

Daytime Telephone

Michael Wicker

Signature of Treasurer

225-953-1904

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 13,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,510.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,510.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,177.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,510.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,766.81

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 4,398.15

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CH2M HILL, INC. Seventh St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2012	\$1,000.00	\$1,000.00
GOTECH, INC. 8383 Bluebonnet Blvd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$500.00	\$500.00
CADEX, INC. 3350 Highland Rd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2012	\$500.00	\$500.00
JONES, WALKER United Plaza Blvd. Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$100.00	\$100.00
CH2M HILL, INC Seventh St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2012	\$500.00	\$500.00
WT AND ASSOC. 2616 N. Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LEXINGTON LAND DEVELOPMENT</b> 919 Siegen Lane Unit 4A1 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$250.00	\$250.00
<b>WT &amp; ASSOCIATES</b> 2616 N. Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$1,000.00	\$1,000.00
<b>COURSON NICKEL, LLC</b> 453 Lafayettew St., Ste. A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$500.00	\$500.00
<b>NICHOLSON ESTATES, LLC</b> 4023 Ambassador Caffery, Ste. 200 Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2012	\$2,500.00	\$2,500.00
<b>MILFORD WAMPOLD III</b> 4171 Essen Lane #450 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2012	\$2,500.00	\$2,500.00
<b>ALISON CASCIO CAMPAIGN</b> 1701 Lobdell Ave. Apt. 90 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2012	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLLIS TEMPLE, JR. 2614 Dalrymple Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2012	\$500.00	\$500.00
FUTUREPAC 564 Laurel St. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2012	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS Government St. Baton Rouge, LA 70802	03/05/2012	Post Office Box Renewal	\$ 71.00
CHEVRON Florida Blvd. Baton Rouge, LA 70802	01/05/2012	Gas	\$ 45.00
EXXONMOBIL College Dr. Baton Rouge, LA 70806	01/05/2012	Gas	\$ 40.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	01/09/2012	Gas	\$ 70.01
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	01/13/2012	Gas	\$ 70.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	01/17/2012	Gas	\$ 70.01
RACETRAC Harding Blvd. Baton Rouge, LA 70807	01/17/2012	Gas	\$ 41.00
T. J. RIBS Acadian Thruway Baton Rouge, LA 70808	01/17/2012	Meeting	\$ 40.44
3. SUBTOTAL (optional)			\$447.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC Seigen Lane Baton Rouge, LA 70801	01/20/2012	Gas	\$ 68.01
FEDEXOFFICE Florida Blvd. Baton Rouge, LA 70801	01/20/2012	Printing	\$ 8.12
MURPHY'S Plank Road Baker, LA 70714	01/23/2012	Gas	\$ 68.39
SHELL OIL Sherwood Forest Blvd. Baton Rouge, LA 70815	01/25/2012	Gas	\$ 60.00
CHEVRON Florida Blvd. Baton Rouge, LA 70802	01/27/2012	Gas	\$ 18.74
ALBASHA'S Corporate Blvd. Baton Rouge, LA 70808	01/26/2012	Planning Meeting	\$ 52.10
MURPHY'S Plank Road Baker, LA 70714	01/30/2012	Gas	\$ 74.00
SHELL OIL Plank Road Baton Rouge, LA 70802	01/31/2012	Gas	\$ 25.00
3. SUBTOTAL (optional)			\$374.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Florida Blvd Baton Rouge, LA 70806	02/02/2012	Gas	\$ 75.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	02/08/2012	Gas	\$ 67.02
OFFICE DEPOT College Dr. Baton Rouge, LA 70815	02/16/2012	Supplies	\$ 81.72
RACETRAC Harding Blvd. Baton Rouge, LA 70807	02/22/2012	Gas	\$ 70.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	02/27/2012	Gas	\$ 82.18
EAGLE CLEANERS Jefferson Hwy. Baton Rouge, LA 70806	02/27/2012	Christmas Event Santa Suit Cleaning	\$ 14.16
EDSRON BROWN Palms Court Port Allen, LA 70767	02/06/2012	Campaign Contribution	\$ 300.00
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70810	03/02/2012	Supplies	\$ 42.28
3. SUBTOTAL (optional)			\$732.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	03/05/2012	Supplies	\$ 75.00
USPS Florida Blvd. Baton Rouge, LA 70801	03/07/2012	Mailing supplies	\$ 18.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	03/12/2012	Gas	\$ 79.02
EXXONMOBIL Plank Road Baker, LA 70714	03/19/2012	Gas	\$ 86.00
RACETRAC Harding Blvd. Baton Rouge, LA 70807	03/26/2012	Gas	\$ 80.01
TJ RIBS Siegen Lane Baton Rouge, LA 70809	03/26/2012	Advanced Planning Meeting	\$ 55.96
GOVERNMENT ST. HARDWARE Government St. Baton Rouge, LA 70806	03/26/2012	Clean Up Event Supplies	\$ 44.71
KRISPY KREME Plank Road Baton Rouge, LA 70805	03/26/2012	Clean up event	\$ 9.25
3. SUBTOTAL (optional)			\$447.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Plank Rd. Baton Rouge, LA 70805	03/30/2012	Gas	\$ 85.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	04/04/2012	Gas	\$ 79.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	04/10/2012	Gas	\$ 82.01
RACETRAC Sherwood Forest Blvd. Baton Rouge, LA 70809	04/18/2012	Gas	\$ 74.01
RACETRAC Harding Blvd Baton Rouge, LA 70807	04/23/2012	Gas	\$ 75.01
RACETRAC Harding Blvd Baton Rouge, LA 70897	04/28/2012	Gas	\$ 56.00
DOMINICK WILKINS Sliverwood Baton Rouge, LA 70807	04/07/2012	Easter Event	\$ 100.00
RACETRAC Greenwell Springs Rd. Baton Rouge, LA 70801	05/04/2012	Gas	\$ 84.01
3. SUBTOTAL (optional)			\$635.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON Foster Dr, Baton Rouge, LA 70806	05/08/2012	Gas	\$ 80.00
CRACKER BARRELL Government St. Baton Rouge, LA 70806	05/14/2012	Gas	\$ 75.00
CRACKER BARRELL Government St. Baton Rouge, LA 70806	05/19/2012	Gas	\$ 75.00
ACADEMY SPORTS Airline Hwy Baton Rouge, LA 70806	05/21/2012	Supplies for Summer Event	\$ 161.69
RACETRAC Florida Blvd. Baton Rouge, LA 70816	05/29/2012	Gas	\$ 76.02
AT&T MOBILITY Jefferson Hwy. Baton Rouge, LA 70806	05/30/2012	Gas	\$ 32.69
NEW ARK BAPTIST CHURCH Terrace St. Baton Rouge, LA 70802	05/22/2012	Contribution for Education Dept. Event	\$ 100.00
BETHEL AME CHURCH Terrace St. Baton Rouge, LA 70802	05/22/2012	Donation for youth event	\$ 400.00
3. SUBTOTAL (optional)			\$1,000.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHILOH BAPTIST CHURCH Eddie Robinson Dr. Baton Rouge, LA 70802	05/27/2012	Donation	\$ 50.00
EXXONMOBILE Florida Blvd. Baton Rouge, LA 70806	06/07/2012	Gas	\$ 72.00
ALBASHA'S Corporate Blvd. Baton Rouge, LA 70808	06/11/2012	Planning Meeting	\$ 49.98
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	06/14/2012	Gas	\$ 78.02
CHICKEN SHACK OF BATON ROUGE Adadian Thruway Baton Rouge, LA 70806	06/18/2012	Football Camp Refrshments	\$ 36.52
CRACKER BARRELL Government St. Baton Rouge, LA 70806	06/25/2012	Gas	\$ 80.00
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70806	06/25/2012	Supplies	\$ 54.48
RALPH & KACOO'S Bluebonnet Baton Rouge, LA 70809	06/28/2012	Future Projects Planning Meeting	\$ 147.14
3. SUBTOTAL (optional)			\$568.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISPY KREME Baton Rouge Baton Rouge, LA 70806	06/29/2012	Event Refreshments	\$ 5.86
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	07/02/2012	Gas	\$ 59.01
CRACKER BARRELL Government St. Baton Rouge, LA 70806	07/09/2012	Gas	\$ 62.00
CRACKER BARRELL Government St. Baton Rouge, LA 70806	07/13/2012	Gas	\$ 61.00
MURPHY'S Seigen Lane Baton Rouge, LA 70818	07/17/2012	Gas	\$ 60.00
CRACKER BARRELL Government St. Baton Rouge, LA 70806	07/19/2012	Gas	\$ 50.04
HARLAND CLARKE North 4th St. Baton Rouge, LA 70802	07/27/2012	Campaign Checks	\$ 35.56
CRACKER BARRELL Government St. Baton Rouge, LA 70806	07/30/2012	Gas	\$ 47.00
3. SUBTOTAL (optional)			\$380.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBILE Florida Blvd. Baton Rouge, LA 70806	08/02/2012	Gas	\$ 65.00
CRACKER BARRELL Government St. Baton Rouge, LA 70806	08/10/2012	Gas	\$ 75.00
FRANK'S Airline Hwy Baton Rouge, LA 70815	08/06/2012	Meeting	\$ 43.18
I-HOP Harding Blvd. Baton Rouge, LA 70807	08/13/2012	Meeting	\$ 32.90
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/15/2012	Gas	\$ 76.00
ALBASHA'S Corporate Blvd. Baton Rouge, LA 70808	08/17/2012	Campaign Planning Meeting	\$ 65.01
CHEVRON Foster Dr. Baton Rouge, LA 70806	08/20/2012	Gas	\$ 63.00
SPI COMMUNICATIONS Government St. Baton Rouge, LA 70802	08/22/2012	Supplies	\$ 130.80
3. SUBTOTAL (optional)			\$550.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B-QUICK Greenwell Springs Rd. Greenwell Springs, LA 70814	08/08/2012	Gas	\$ 70.00
METRO HEALTH 950 E. Washington St. Baton Rouge, LA 70802	07/31/2012	Event Contribution	\$ 100.00
WAL-MART Denham Springs Baton Rouge, LA 70726	08/27/2012	Supplies	\$ 16.25
FEDEX OFFICE Florida Blvd. Baton Rouge, LA 70802	09/04/2012	Printing	\$ 72.92
FROG'S ONE STOP Greenwell Springs Rd. Baton Rouge, LA 70739	09/04/2012	Gas	\$ 72.90
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70802	09/05/2012	Supplies	\$ 38.02
PICCADILLY Florida Blvd. Baton Rouge, LA 70805	09/12/2012	Meetrng	\$ 7.72
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	09/13/2012	Gas	\$ 73.00
3. SUBTOTAL (optional)			\$450.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC Seigen Lane Baton Rouge, LA 70801	09/17/2012	Gas	\$ 45.02
VICTORY STORE 5200 SW 30th St. Davenport, IA 52802	09/19/2012	Campaign Supplies	\$ 2,132.96
FEDEX OFFICE Seigen Lane Baton Rouge, LA 70801	09/21/2012	Printing	\$ 70.40
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	09/24/2012	Gas	\$ 71.00
VICTORY STORE 5200 SW 30th St. Davenport, IA 52802	09/27/2012	Campaign Supplies	\$ 678.58
SABLE INTERNATIONAL Bluebonnet Blvd. Baton Rouge, LA 70808	09/17/2012	Campaign Material Design Services	\$ 425.00
SHERMAN RUTH Collessium Dr. Baton Rouge, LA 70818	09/21/2012	Campaign Management/Consulting	\$ 2,500.00
3. SUBTOTAL (optional)			\$5,922.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,510.84

Form 102, Rev. 3/98, Page Rev. 3/98